

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Repairing of Modi 7300 Fax Machine used in Commissioner Of Inquiries(JR) peshi – Payment of Rs.4,250/- - Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No.5577

DATED: 25.09.2008  
READ THE FOLLOWING:

- 1) G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000
- 2) Note from the P.S. to Commissioner Of Inquiries(JR) dated 26-8-2008
- 3) Bill No.STS/SC/189/08, dated 6-9-2008 received from the M/s. Sadhguru Trading & Services, Hyderabad.

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ORDER

Sanction is accorded for the payment of Rs.4,250/- (Rupees four thousand two hundred and fifty only) to the M/s.Compusun Technologies, Hyderabad towards Repairing Modi 7300 Fax Machine used in Commissioner Of Inquiries(JR) peshi.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses”.
3. The work done by the firm is satisfactory.
4. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the above firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.CHANDRA MOHAN  
JOINT SECRETARY TO GOVERNMENT (GENL.)

To

M/s. Sadhguru Trading & Services, Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER